

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000308003
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 01/10/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 8751 - New Braunfels:1607 Common S HEALTH & HUMAN SERVICES COMMISSION 1607 Common St New Braunfels TX 78130 United States
			Page 1

Vendor: 1760037078 1
TELE COMMUNICATIONS INC
DBA UNIFIED COMMUNICATIONS COM
2075 W GOVERNORS CIR
HOUSTON TX 770928709
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Josey, Lauren

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Funding

SHIP TO ATTN: Stephanie Prowers

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 7 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
Stephanie Prowers
210-371-0540
Stephanie.Prowers@hhs.texas.gov

HHSC BUYER:
Lauren Josey, CTCD
512-406-2599
Lauren.Josey@hhs.texas.gov

VENDOR:
Tele-Communications DBA Unified Communications
Selena Newsom
snewsom@unifiedcommunications.com
earmstrong@unifiedcommunications.com

DIR CONTRACT # DIR-CPO-4469
QUOTE# q132547

PURCHASING METHOD: IT/I (DIR Contract)

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition 0000214259

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	US-POLY-202652-101-US-USD, Poly Voyager Focus UC BT Headset B825	204-68	1.00	EA	191.69000	\$191.69	01/10/2023
Schedule Total						\$191.69	
Item Total for Line 1						\$191.69	
2-1	US-POLY-89034-01-US-USD, Poly Voyager Legend AC Wall Charger	207-14	1.00	EA	6.53000	\$6.53	01/10/2023
Schedule Total						\$6.53	
Item Total for Line 2						\$6.53	
Total PO Amount						\$198.22	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Lauren Josey, CTCD

01/11/2023